

FY 2011-2012 Citizen Suits

<b>Date</b>	<b>Document</b>	<b>Plaintiff</b>	<b>Defendant</b>	<b>Facility Name and Location</b>	<b>Notes</b>	<b>Paper or Electronic</b>
October 4, 2010	Notice of Intent to Sue	Northern California River Watch	Brooktails Township Community Services District		Discharges of pollutants without NPDES permit from sewage collection system	-
October 4, 2010	Notice of Intent to Sue	California Sportfishing Protection Alliance and Petaluma River Council	M & M Services, Inc.	590 Caletti Avenue Windsor CA	Violations of general NPDES permit for storm water-industrial	Electronic
October 14, 2010	Notice of Intent to Sue	California Sportfishing Protection Alliance	Neal Road Landfill; Butte County Department of Public Works	1023 Neal Road Chico CA	Violations of general NPDES permit for storm water-industrial	Electronic
October 18, 2010	Notice of Intent to Sue	California Sportfishing Protection Alliance	George W. Scott Sr. Revocable Trust; Chico Scrap Metal		Violations of general NPDES permit for storm water-industrial	
October 20, 2010	Proposed Consent Decree	Wishtoyo Foundation and Ventura Coastkeeper	Standard Industries; MJL Investments, LLC; J.D.M.L., Inc.; Standard Demolition, Inc.		Violations of general NPDES permit for storm water-industrial	
October 25, 2010	Proposed Consent Decree	Humboldt Baykeeper and Ecological Rights Foundation	Union Pacific Railroad and CUE VI, LLC	Balloon Track Property Eureka CA	Failure to install storm water controls	Electronic

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October 27, 2010	Notice of Intent to Sue	California Sportfishing Protection Alliance	Sierra Pacific Industries (SPI)	11605 Reading Rd. Red Bluff CA	Violations of general NPDES permit for storm water-industrial	Electronic
October 29, 2010	Notice of Intent to Sue	Wishtoyo Foundation and Ventura Coastkeeper	E.J. Harrison & Sons		Violations of general NPDES permit for storm water-industrial	Paper
October 29, 2010	Notice of Intent to Sue	California Sportfishing Protection Alliance	DuBug No. 7, Inc.	Woodply Forest Products 3711 Morrow Lane Chico, CA	Violations of General Industrial Stormwater Permit	Paper & Electronic
October 29, 2010	Notice of Intent to Sue	Orange County Coastkeeper	All Variety Metals, Inc.,	1061 N. Santiago Street Santa Ana, California	Violations of General Industrial Stormwater Permit	Paper & Electronic
November 12, 2010	Response to Notice of Intent to sue	California Sportfishing Protection Alliance	Valley Slurry Seal. Co.	7200 Pit Road Redding, California	Violations of General Stormwater Industrial Permit	Paper
November 15, 2010	Notice of Intent to Sue	California Sportfishing Protection Alliance	Plum Valley, Inc.	Pacific Wood Mill & Reload 7867 Eastside Road Anderson, California	Violations of General Industrial Stormwater Permit	Paper & Electronic
November 15, 2010	Complaint	California Sportfishing Protection Alliance	Valley Slurry Seal. Co.	7200 Pit Road Redding, California	Violations of General Stormwater Industrial Permit	Paper & Electronic
November 15, 2010	Complaint	California Sportfishing Protection Alliance	Pacific Wood Mill & Reload, et al.	7867 Eastside Rd. Anderson, California	Violations of General Stormwater Industrial Permit	Paper & Electronic
November 15, 2010	Complaint	Northern California River Watch	Ecodyne Corp.	Shiloh Road Industrial Park, Windsor, CA	Discharges without a permit, Violations of General Stormwater Industrial Permit	Electronic

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November 22, 2010	Proposed Consent Decree	Wishtoyo Foundation & Ventura Coastkeeper	City of San Buenaventura	n/a	SSO-related claims only	Electronic
November 29, 2010	Complaint	California Sportfishing Protection Alliance	Viking Truck & Auto Dismantlers, Inc.	19980 Viking Way, Redding, California	Violations of General Stormwater Industrial Permit and Prop 65	Paper & Electronic
December 1, 2010	Notice of Intent to Sue	Orange County Coastkeeper	Freeway, Inc.	1041 East Sixth Street. Santa Ana, California	Violations of General Stormwater Industrial Permit	Paper & Electronic
December 2, 2010	Notice of Errata re: Notice of Intent to sue	?	Howard Jones, LLC	511 O'Neill Ave. Belmont, CA	?	
December 3, 2010	Notice of Intent to Sue	California Sportfishing Protection Alliance	Glenn County Planning & Public Works Agency	Glenn County Landfill 5700 County Road 33 Glenn County, CA	Violations of General Stormwater Industrial Permit	Paper & Electronic
December 9, 2010	Notice of Intent to Sue	Northern California River Watch	Dow Chemical Co.	Western Division Pittsburg Plant , 901 Loveridge Road Pittsburg, CA	Discharges without a permit, effluent limit violations	Paper
December 10, 2010	Notice of Intent to Sue	California Sportfishing Protection Alliance	Shamrock Materials, Inc.	Landing Way Road Petaluma, California	Stormwater discharges without a permit	Paper & Electronic
December 13, 2010	Notice of Intent to Sue	California Sportfishing Protection Alliance	Siemens Water Technologies Corp., Bret Meyer & Mary Ann Hall	11711 Reading Road Red Bluff, California	Violations of General Stormwater Industrial Permit	Paper & Electronic
December 13, 2010	Proposed Consent Decree	California Sportfishing Protection Alliance	Tomra Pacific, Inc.	40595 Albrae Street in Fremont, California	Violations of General Stormwater Industrial Permit	Electronic
December 15, 2010	Proposed Consent	California Sportfishing	Contech Construction	2245 Canyon Creek Road Redding, California	Stormwater discharges without a	Electronic

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	Decree	Protection Alliance	Products, Inc., et al.		permit	
December 16, 2010	Proposed Consent Decree	California Sportfishing Protection Alliance	City of Chico	150 Airpark Boulevard Chico, California	Violations of General Stormwater Industrial Permit	Electronic
December 17, 2010	Notice of Intent to Sue	Global Community Monitor	Alameda County Industries	610 Aladdin Ave. San Leandro, California	Violations of General Stormwater Industrial Permit	Paper & Electronic
December 20, 2010	Notice of Intent to Sue	San Diego Coastkeeper	Department of Defense et al.	Camp Pendleton Marine Corps Base Camp Pendleton, CA	SSOs, effluent limit violations from treatment plant	Paper
December 23, 2010	Notice of Intent to Sue	California Sportfishing Protection Alliance	West Coast Metals	470 Caletti Ave. Windsor, California	Violations of General Stormwater Industrial Permit	Paper & Electronic
December 23, 2010	Proposed Consent Decree	California Sportfishing Protection Alliance	Recology of Butte Colusa Counties, et al	2720 S. Fifth Avenue Oroville, California	Violations of General Stormwater Industrial Permit	Electronic
December 29, 2010	Notice of Intent to Sue	California Sportfishing Protection Alliance	City of Sacramento	-	Unpermitted SSOs, Violations of MS4 Permit	Paper & Electronic
December 29, 2010	Notice of Intent to Sue	California Sportfishing Protection Alliance	County of Sacramento & Sacramento Area Sewer District	-	Unpermitted SSOs, Violations of MS4 Permit	Paper & Electronic
January, 13 2011	Notice of Intent to Sue	California Sportfishing Protection Alliance	Stockton Recycling, Inc.	Stockton Recycling & Transfer Station ("SRTS") 410 South Lincoln Street Stockton, California	Violations of General Stormwater Industrial Permit	Paper & Electronic
January 13, 2011	Supplemental Notice of	Wishtoyo Foundation	E.J. Harrison & Sons, et al.	E.J. Harrison & Sons facility 1589 Lirio Ave.	Violations of General Stormwater	Paper

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	Intent to Sue	and Ventura Coastkeeper Program		Ventura, CA	Industrial Permit	
January 20, 2011	Notice of Intent to Sue	San Francisco Baykeeper	Hanson Aggregates	Pier 92, San Francisco Pier 94, San Francisco Tidewater Ave., Oakland	Violations of General Stormwater Industrial Permit	Paper
February 3, 2011	Notice of Intent to Sue	California Sportfishing Protection Alliance	Trilore Technologies, John Collins and Pritam Dhaliwal	4101 Arch Road Stockton, California	Violations of General Stormwater Industrial Permit	Paper & Electronic
February 3, 2011	Complaint	California Sportfishing Protection Alliance	Glenn County Planning & Public Works Agency	Glenn County Landfill 5700 County Road 33 Glenn County, CA	Violations of General Stormwater Industrial Permit	Paper & Electronic
February 3, 2011	Notice of Intent to Sue	Global Community Monitor	Valley Recycling	1615 S 7th St. #B San Jose, CA	Violations of General Stormwater Industrial Permit	Paper
February 11, 2011	Notice of Intent to Sue	Northern California River Watch	Bodega Bay Public Utility District, Brelje & Race Consulting Civil Engineers	BBPUD's privately owned treatment works	Discharges of partially treated and raw sewage to groundwater & surface water	Paper
February 15, 2011	Complaint	California Sportfishing Protection Alliance	Siemens Water Technologies Corp.	11711 Reading Road Red Bluff, California	Violations of General Stormwater Industrial Permit	Paper & Electronic
February 24, 2011	Notice of Intent to Sue	Santa Barbara Channelkeeper	City of Santa Barbara	El Estero Wastewater Treatment Facility and MS4	Violations of NPDES permits for POTW & MS4	Paper

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February 25, 2011	Notice of Intent to Sue	California Sportfishing Protection Alliance	M & R Metal Sales, Inc.	1370 East Pine Street Lodi, California	Violations of General Stormwater Industrial Permit	Paper & Electronic
February 25, 2011	Notice of Intent to Sue	California Sportfishing Protection Alliance	International Paper Company	1714 Cebrian Street West Sacramento, California	Violations of General Stormwater Industrial Permit	Paper & Electronic
March 3, 2011	Complaint	Global Community Monitor	Alameda County Industries	610 Aladdin Ave. San Leandro, California	Violations of General Stormwater Industrial Permit	Paper & Electronic
March 9, 2011	Notice of Intent to Sue	California Sportfishing Protection Alliance	Stockton Recycling dba Stockton Metals Recyling	1533 Waterloo Road Stockton, California	Violations of General Stormwater Industrial Permit	Paper & Electronic
March 11, 2011	Notice of Intent to Sue	California Sportfishing Protection Alliance	Bob Wescott's Auto & Truck Parts, Inc.	1569 Sebastopol Road Santa Rosa, California	Violations of General Stormwater Industrial Permit	Paper & Electronic
March 14, 2011	Notice of Intent to Sue	Northern California River Watch	Kinder Morgan, Kinder Morgan Energy Partners	"several current and/or former underground storage sites and current pipeline sites in Northern California"	Discharges without a permit, violations of General Stormwater Industrial Permit	Electronic
March 16, 2011	Proposed Consent Agreement	Environmental Advocates	City of South San Francisco	Sewage collection system	SSO discharges	Electronic
March 21, 2011	Proposed Consent Agreement	California Sportfishing Protection Alliance	Sierra Pacific Industries, Robert Taylor, Robert Zelwick	11605 Reading Road Red Bluff, California	Violations of General Stormwater Industrial Permit	Electronic

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March 21, 2011	Proposed Consent Agreement	California Sportfishing Protection Alliance	Sierra Pacific Industries, Chris Skinner	36336 State Highway 299 East Burney, CA	Violations of General Stormwater Industrial Permit	Electronic
March 22, 2011	Complaint	California Sportfishing Protection Alliance	Stockton Recycling, Inc	Stockton Recycling & Transfer Station ("SRTS") 410 South Lincoln Street Stockton, California	Violations of General Stormwater Industrial Permit	Paper
March 28, 2011	Notice of Intent to Sue	California Sportfishing Protection Alliance	Matheson Tri-Gas	871 Eubanks Dr. Vacaville, CA	Violations of General Stormwater Industrial Permit	Paper
April 5, 2011 (received)	Notice of Intent to Sue	Environmental Defense Center (EDC)	Multi-Chem Group LLC	4285-4287 Crooked Palm Rd. Ventura CA	Violations of General Stormwater Industrial Permit	Paper and electronic
April 6, 2011	Notice of Intent to Sue	Northern California River Watch	City of Blue Lake Wastewater treatment facility	Blue Lake CA	Discharges of pollutants from municipal wastewater treatment plant without NPDES permit	Paper
April 11, 2010 (received)	Complaint	California Sportfishing Protection Alliance	Trilore Technologies, Inc. ("TTI")	4101 Arch Road Stockton CA	Violations of General Stormwater Industrial Permit	Paper and electronic
April 12, 2011 (received)	Notice of Intent to Sue	California Sportfishing Protection Alliance	Stockton Recycling, Inc. dba East Stockton Recycling &	2435 East Weber Av. Stockton CA	Violations of General Stormwater Industrial Permit	Paper

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			Transfer Station			
April 13, 2011 (received)	Complaint	California Sportfishing Protection Alliance	West Coast Metals, Inc.	470 Caletti Avenue Windsor CA	Violations of General Stormwater Industrial Permit	Paper and electronic
April 8, 2011 (filed)	Complaint	Baykeeper	Hanson Aggregates Mid-Pacific, Inc. and Hanson Aggregates, LLC	(1) 448 Amador St./Pier 92 ,SF (2) Pier 94, SF (3) 4501 Tidewater Ave., Oakland	Violations of General Stormwater Industrial Permit and Sand washing NPDES permit for Pier 92 and Tidewater facilities	Electronic
April 22, 2011	Notice of Intent to Sue	Northern California River Watch	City of Willits	Wastewater treatment plant at 300 North Lenore Street, Willits, CA	Violations of Wastewater treatment plant NPDES permit and Cease and Desist Order issued by Regional Board	Paper
May 4, 2011 (received)	Notice of Intent to Sue	California Sportfishing Protection Alliance	All Star Auto Wrecking	22521 Capay Rd. Corning CA 96021	Violations of General Stormwater Industrial Permit	Paper and electronic
May 9, 2011 (received)	Notice of Intent to Sue	California Sportfishing Protection Alliance	West Coast Metals, Inc.	470 Caletti Avenue Windsor CA	Violations of General Stormwater Industrial Permit	Paper
May 9, 2011 (received)	Notice of Intent to Sue	California Sportfishing Protection Alliance	M &M Services, Inc.	590 Caletti Avenue Windsor CA	Violations of General Stormwater Industrial Permit	Paper
May 12, 2011	Complaint	California Sportfishing	Stockton Recycling dba	1533 Waterloo Road Stockton, California	Violations of General Stormwater	Paper



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(received)		Protection Alliance	Stockton Metals Recycling		Industrial Permit	
May 12, 2011 (received)	Proposed Consent Agreement	California Sportfishing Protection Alliance	Viking Truck & Auto, Inc.	19980 Viking Way, Redding, California	Violations of General Stormwater Industrial Permit	Paper and electronic
May 16, 2011 (received)	Notice of intent to sue	Ventura Coastkeeper & Wishtoyo Foundation	C&D Auto Dismantling	918 Mission Rock Rd. Santa Paula, CA	Violations of General Stormwater Industrial Permit	Paper
May 31, 2011	Proposed Settlement Agreement	California Sportfishing Protection Alliance	Vallejo Unified School District et al.	Transportation Yard at 501 Oregon Street, Vallejo CA	Violations of General Stormwater Industrial Permit	Paper and electronic
May 30, 2011	Proposed Consent Decree	Our Children's Earth Foundation	City of Pacifica		Sanitary Sewer Overflows (SSOs) and other violations of NPDES permit	Electronic
May 30, 2011	Proposed Consent Decree	Orange County Coastkeeper	All Variety Metals, Inc.; Jaime B. Gutierrez	1016 Santiago Avenue Santa Ana, CA	Violations of General Stormwater Industrial Permit	Electronic
May 30, 2011	Proposed Consent Agreement	California Sportfishing Protection Alliance	North State Rendering Co., Inc.	15 Shippee Rd. Oroville CA	Violations of General Stormwater Industrial Permit	Electronic
June 2, 2011	Proposed Consent Agreement	California Sportfishing Protection Alliance	Anderson Landfill Inc.; USA Waste of California, Inc.; Mike Rivera	18703 Cambridge Road Anderson CA	Violations of General Stormwater Industrial Permit	Electronic
June 6, 2011	Complaint	California Sportfishing	Shamrock Materials, Inc.;	210-222 Landing Way Petaluma CA	Failure to obtain General Stormwater	Paper

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		Protection Alliance	Corto Meno Sand and Gravel LLC, et al.		Industrial Permit	
June 6, 2011	Notice of Intent to Sue	Ventura Coastkeeper	Ventura County Auto Parts, Inc.	910 and 1021 Mission Rock Rd. Santa Paula, CA	Failure to obtain General Stormwater Industrial Permit	Electronic
June 10, 2011	Notice of Intent to Sue	California Sportfishing Protection Alliance And Conservation Groups	U.S. Bureau of Reclamation and San Luis & Delta-Mendota Water Authority	Grasslands Bypass Project	Failure to obtain NPDES Permit	Paper
June 20, 2011	Settlement Agreement	California Sportfishing Protection Alliance	Syar Concrete, LLC	39820 Kentucky Avenue Woodland CA	Violations of General NPDES Permit for Storm Water (Industrial)	Paper
June 17, 2011	Complaint	California Sportfishing Protection Alliance	Stockton Recycling, Inc. and James Williams	2435 East Weber Avenue Stockton CA	Violations of General NPDES Permit for Storm Water (Industrial)	Paper and electronic
June 21, 2011	Notice of Intent to Sue	Northern California River Watch	Paul Hobbs Winery, Inc., Paul J. Hobbs et al	11835 Highway 116, Forestville CA	Violations of General NPDES Permit for Storm Water (Industrial)-Logging/ timber	Paper
June 22, 2011	Complaint	California Sportfishing Protection Alliance	M&M Services, Inc.	590 Caletti Avenue Windsor CA	Violations of General NPDES Permit for Storm Water (Industrial)	Paper and electronic
July 1, 2011	Settlement Agreement	California Sportfishing Protection Alliance	Allied Waste of North America, LLC; Republic Services, Inc.	3326 Fitzgerald Rd. Rancho Cordova CA	Violations of General NPDES Permit for Storm Water (Industrial)	Paper and electronic
July 1, 2011	Notice of Intent to Sue	California Sportfishing Protection	A&S Metals of Los Banos, Inc.	1616 Angelo Way Modesto CA	Violations of General NPDES Permit for Storm	Paper

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		Alliance			Water (Industrial)	
July 7, 2011	Notice of Intent to Sue	West Maui Preservation Assoc., Surfrider Maui Chapter, Sierra Club Maui Group, Hawaii Wildlife Fund	Maui County Lahaina Wastewater Reclamation Facility		Discharges from injection wells without NPDES permit	Paper
July 27, 2011	Complaint	Global Community Monitor	Environmental Resource Recovery, Inc. dba Valley Recycling	1615 S 7th St. #B San Jose, CA	Violations of General Stormwater Industrial Permit	Paper and electronic
July 27, 2011	Consent Decree	Orange County Coastkeeper	Freeway Auto Wrecking, Inc.; Mahdy Talay	1041 East Sixth Street. Santa Ana, California	Violations of General Stormwater Industrial Permit	Paper and electronic
July 19, 2011	Amended Consent Decree	Our Children's Earth Foundation	Standard Iron and Metals Co. (SIMCO)	4525 San Leandro Street Oakland CA	Violations of CA General Industrial Storm Water NPDES permit	Electronic
July 26, 2011	Settlement Agreement	California Sportfishing Protection Alliance	Siemens Water Technologies Corp.	11711 Reading Rd. Red Bluff CA	Violations of CA General Industrial Storm Water NPDES permit	Electronic
July 27,	Settlement	California	International	1714 Cebrian Street	Violations of CA	Electronic

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2011	Agreement	Sportfishing Protection Alliance	Paper Co. et al	West Sacramento CA	General Industrial Storm Water NPDES permit	
August 1, 2011	Consent Decree	Communities for a Better Environment	Mike's Industries, Inc.	921 E. Anaheim Street Wilmington CA	Violations of CA General Industrial Storm Water NPDES permit	Electronic and paper
August 1, 2011	Consent Decree	Ventura Coastkeeper and Wishtoyo Foundation	E.J. Harrison & Sons, Inc. et al	1589 Lirio Avenue Ventura CA	Violations of CA General Industrial Storm Water NPDES permit	Electronic and paper
August 2, 2011	Notice of Intent to Sue	Felice Pace and George Nickas	CA Dept. of Fish and Game (CDFG)	Various lakes in CA	Discharging pollutants (fish) without NPDES permit	Electronic
August 5, 2011	Notice of Intent to Sue	California Sportfishing Protection Alliance	Specialized Parts Planet, Inc., dba SPP TAP Recycling	1137 Dismantle Court Rancho Cordova CA	Violations of CA General Industrial Storm Water NPDES permit	Paper
August 5, 2011	Notice of Intent to Sue	California Sportfishing Protection Alliance	Specialized Parts Planet, Inc., dba SPP Rancho Recycling	3486 Recycle Rd. Rancho Cordova CA	Violations of CA General Industrial Storm Water NPDES permit	Paper
August 5, 2011	Notice of Intent to Sue	California Sportfishing Protection Alliance	Specialized Parts Planet, Inc., dba SPP Ford	3450 Recycle Road Rancho Cordova CA	Violations of CA General Industrial Storm Water NPDES permit	Paper
August 5, 2011	Notice of Intent to Sue	California Sportfishing Protection Alliance	Specialized Parts Planet, Inc., dba SPP Rancho CPDJ	11355 Dismantle Court Rancho Cordova CA	Violations of CA General Industrial Storm Water NPDES permit	Paper
August 5, 2011	Notice of Intent to Sue	California Sportfishing Protection Alliance	Specialized Parts Planet, Inc., dba SPP British	11315 Dismantle Court #2 Rancho Cordova CA	Violations of CA General Industrial Storm Water NPDES permit	Paper
August 9,	Complaint	Northern	Honeywell	511 O'Neill Ave.	Discharges of storm	Electronic

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2011		California River Watch	Aerospace et.	Belmont CA	water without NPDES permit or Violations of CA General Industrial Storm Water NPDES permit	
August 10, 2011	Notice of intent to sue	California Sportfishing Protection Alliance	Waste Management of CA et al	13083 Grass Valley Avenue Grass Valley CA	Violations of CA General Industrial Storm Water NPDES permit	Paper
August 12, 2011	Complaint	Global Community Monitor				
August 22, 2011	Supp. Notice of Intent to sue	Ecological Rights Foundation	PG&E	39 sites in Northern CA	Violations of CA General Industrial Storm Water NPDES permit	Paper
August 22, 2011	Notice of intent to sue	Northern California River Watch	City of Healdsburg, Wastewater treatment, reclamation and disposal facility	None given	Violations of wastewater treatment plant NPDES permit; sewer overflows	Paper
August 24, 2011	Notice of intent to sue	San Francisco Baykeeper	BAE Systems San Francisco Ship Repair, Inc.	Foot of 20 <sup>th</sup> Street San Francisco CA	Violations of CA General Industrial Storm Water NPDES permit and of two individual NPDES permits	Paper
August 24, 2011	Notice of intent to sue	Sierra Club	Lehigh Southwest Cement Co. et al	Permanente Quarry and Cement Plant, Santa Clara County CA	Discharges of pollutants without NPDES permit	Electronic
August 24, 2011	Consent Decree	California Sportfishing Protection Alliance	Butte County Department of Public Works	Landfill at 1023 Neal Rd. Chico CA	Violations of CA General Industrial Storm Water NPDES permit	Electronic

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August 29, 2011	Notice of intent to sue	California Sportfishing Protection Alliance and Californians for Alternatives to Toxics (CATs)	PG&E	Yards and services centers in Northern CA	Discharges of pollutants without NPDES permit	Paper
September 6, 2011	Complaint	California Sportfishing Protection Alliance	A&S Metals of Los Banos, Inc.	1616 Angelo Way Modesto CA	Violations of General NPDES Permit for Storm Water (Industrial)	Paper

September 20, 2011	Notice of intent to sue	Coalition for a Safe Environment	Allied Waste Transfer Services of California, LLC	3031 East "I" St. Wilmington, CA	Violations of General NPDES Permit for Storm Water (Industrial)	<b>Paper</b>
September 13, 2011	Consent Decree	Baykeeper	Hanson Aggregates Mid-Pacific, Inc. et al	448 Amador St., SF CA 4501 Tidewater Ave., Oakland CA	Violations of General NPDES Permit for Storm Water (Industrial)	Electronic
September 20, 2011	Notice of intent to sue	California Sportfishing Protection Alliance	M&M Recycling, dba Specialized German Recycling	3600 Recycle Rd. Rancho Cordova, CA	Violations of General NPDES Permit for Storm Water (Industrial)	Paper
September 12, 2011	Notice of intent to sue	Northern California River Watch	U.S. Dept. of Interior, Bureau of Land Management	Washington mine, Shasta County, CA	Violations of individual NPDES permit	Paper
September 23, 2011	Notice of intent to sue	California Sportfishing Protection Alliance	Specialized Parts Planet, Inc. dba SPP HAP Recycling	3379 Sunrise Blvd. Rancho Cordova, CA	Violations of General NPDES Permit for Storm Water (Industrial)	Paper
September 26, 2011	Consent Decree	California Sportfishing	Trilore Technologies,	4101 Arch Rd. Stockton CA	Failure to obtain NPDES permit for	Electronic

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		Protection Alliance	Inc. et al		storm water discharges	
October 3, 2011	Settlement Agreement	Global Community Monitor	Alameda County Industries, Inc.	610 Aladdin Avenue San Leandro CA	Violations of General NPDES Permit for Storm Water (Industrial)	Paper
October 4, 2011	Notice of intent to sue	San Francisco Baykeeper	California Waste Solutions, Inc.	1005 Timothy Drive San Jose CA	Violations of General NPDES Permit for Storm Water (Industrial)	Paper
October 5, 2011	Complaint	California Sportfishing Protection Alliance	A&S Metals of Los Banos, Inc. et al	1616 Angelo Way Modesto CA	Violations of General NPDES Permit for Storm Water (Industrial)	Electronic
October 5, 2011	Complaint	California Sportfishing Protection Alliance	Matheson Tri-Gas, Inc. et al	871 Eubanks Drive Vacaville CA	Violations of General NPDES Permit for Storm Water (Industrial)	Electronic
October 7, 2011	Complaint	California Sportfishing Protection Alliance	Specialized Parts Planet, Inc. et al	Five (5) scrap metal facilities in Rancho Cordova CA	Violations of General NPDES Permit for Storm Water (Industrial)	Paper and electronic
October 12, 2011	Notice of intent to sue	Northern California River Watch	Paul J. Hobbs et al	11835 Highway 116 Forestville CA	Discharges from timber facility without NPDES permit	Paper
October 13, 2011	Notice of intent to sue	California Communities Against Toxics	Allied Waste Transfer Service of California LLC	Falcon Refuse Center 3031 East "I" Street Wilmington CA	Violations of CA General NPDES Permit for Storm Water (Industrial)	Paper
October 21, 2011	Notice of intent to sue	California Sportfishing Protection Alliance	BMW Auto Recycling/Bavarian Auto Recycling, Inc.	3688 Omec Circle Rancho Cordova CA	Violations of CA General NPDES Permit for Storm Water (Industrial)	Paper
October 24, 2011	Notice of intent to sue	California Sportfishing Protection	Creative Marketing & Research,	No address provided for "CMR" facility	Violations of CA General NPDES Permit for Storm	Paper

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		Alliance	Monterey Ag Resources		Water (Industrial)	
October 25, 2011	Notice of intent to sue	California Sportfishing Protection Alliance	North American Power Group and Mr. Rick Spurlock	Rio Bravo Fresno (RBF) 3350 South Willow Avenue Fresno CA	Violations of CA General NPDES Permit for Storm Water (Industrial)	Paper
October 27, 2011	Suppl. Notice of intent to sue	Santa Barbara Channel keeper	City of Santa Barbara	El Estero wastewater treatment facility	Violations of 2010 and 2004 NPDES permit for El Estero facility	Paper
August 12, 2011	Consent Decree	San Francisco Baykeeper	City of San Bruno	City's sewage collection system and MS4	Violations of City's MS4 NPDES permit	Electronic
October 28, 2011	Notice of intent to sue	San Francisco Baykeeper	Svendsen's Boat Works, Inc.	1851 Clement Ave., Alameda CA	Violations of CA General NPDES Permit for Storm Water (Industrial)	paper
November 4, 2011	Notice of intent to sue	California Sportfishing Protection Alliance	Verco Decking, Inc.	607 Wilbur Ave., Antioch CA	Violations of CA General NPDES Permit for Storm Water (Industrial)	Paper
November 9, 2011	Consent Decree	Baykeeper	BAE Systems San Francisco Ship Repair, Inc.	Foot of 20 <sup>th</sup> Street San Francisco, CA	Violations of CA General NPDES Permit for Storm Water (Industrial)	Paper
November 16, 2011	Consent Decree	California Sportfishing Protection Alliance	City of Sacramento	MS4 system Sacramento County	Violations of NPDES permit for MS4 system; SSOs	Paper
November 18, 2011	Notice of intent to sue	California Sportfishing Protection Alliance	Redline Performance Auto Dismantling and Sales, Inc.	3664 Omec Circle #2 Rancho Cordova CA	Violations of CA General NPDES Permit for Storm Water (Industrial)	Paper
November 21, 2011	Notice of intent to sue	California Sportfishing Protection	Sunrise Nissan Auto Dismantling	3450 Sunrise Blvd. Rancho Cordova CA	Violations of CA General NPDES Permit for Storm	Paper



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		Alliance			Water (Industrial)	
November 22, 2011	Notice of intent to sue	San Francisco Baykeeper	The Boat Yard at Grand Marina LLC	2021 Alaska Packer Place Alameda CA	Violations of CA General NPDES Permit for Storm Water (Industrial)	Paper
November 22, 2011	Notice of intent to sue	California Sportfishing Protection Alliance	OHI Company, Inc.	820 S. Pershing Ave. Stockton CA	Violations of CA General NPDES Permit for Storm Water (Industrial)	Paper
November 25, 2011	Notice of intent to sue	California Sportfishing Protection Alliance	Pick-n-Pull Auto Dismantling, Inc; CT Corporation System	3445 Sunrise Blvd. Rancho Cordova CA	Violations of CA General NPDES Permit for Storm Water (Industrial)	Paper
December 2, 2011	Notice of intent to sue	Northern California River Watch	City of San Jose	San Jose/Santa Clara Water Pollution Control Plant	Violations of CA NPDES permit, including SSOs	Paper
December 6, 2011	Notice of intent to sue	California Sportfishing Protection Alliance	Allied Waste, Mr. Dan Capener and Mr. Roberto Gomez	10463 North Rice Ave. Fresno CA	Violations of CA General NPDES Permit for Storm Water (Industrial)	Paper
December 6, 2011	Notice of intent to sue	California Sportfishing Protection Alliance	Allied Waste, Mr. Dan Capener	5501 N. Golden State Blvd. Fresno CA	Violations of CA General NPDES Permit for Storm Water (Industrial)	Paper
December 6, 2011	Notice of intent to sue	California Sportfishing Protection Alliance	Allied Waste, Mr. Dan Capener	409 N. Mercy Springs Rd. Los Banos CA	Violations of CA General NPDES Permit for Storm Water (Industrial)	Paper
December 12, 2011	Notice of intent to sue	California Sportfishing Protection Alliance	OHI Company, Inc.	820 S. Pershing Ave. Stockton CA	Violations of CA General NPDES Permit for Storm Water (Industrial)	Electronic
December 12, 2011	Notice of intent to sue	California Sportfishing Protection Alliance	Creative Marketing & Research	3594 E. Wawona Ave. Fresno CA	Violations of CA General NPDES Permit for Storm Water (Industrial)	Electronic

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December 12, 2011	Notice of intent to sue	California Sportfishing Protection Alliance	Bavarian Auto Recycling, Inc.	3688 Omec Circle Rancho Cordova CA	Violations of CA General NPDES Permit for Storm Water (Industrial)	Electronic
December 12, 2011	Notice of intent to sue	California Sportfishing Protection Alliance	Verco Decking, Inc.	607 Wilbur Ave. Antioch CA	Violations of CA General NPDES Permit for Storm Water (Industrial)	Electronic
December 12, 2011	Notice of intent to sue	California Sportfishing Protection Alliance	North American Power Group, Inc.	3350 South Willow Ave. Fresno CA	Violations of CA General NPDES Permit for Storm Water (Industrial)	Electronic
December 14, 2011	Notice of intent to sue	California Sportfishing Protection Alliance	All Hyundai, Isuzu, Kia & Nissan Auto Recycling, Inc.	3370 Sunrise Blvd. and 3750 Recycle Rd. Rancho Cordova CA	Violations of CA General NPDES Permit for Storm Water (Industrial)	paper
December 8, 2011	Notice of intent to sue	California Sportfishing Protection Alliance	Valimet, Inc.	431 Sperry Rd. Stockton CA	Violations of CA General NPDES Permit for Storm Water (Industrial)	paper
December 19, 2011	Notice of intent to sue	Northern California River Watch	Tesoro Corp. & Tesoro Refinery and Marketing Co.	Tesoro Golden Eagle Refinery 150 Solano Way Martinez CA	Violations of Individual NPDES permit (CA WDR) and CA General NPDES Permit for Storm Water (Industrial)	paper
December 27, 2011	Notice of intent to sue	California Sportfishing Protection Alliance	William "Bill" Callaway, dba "Williams Redi Mix" et al	1310 Husted Road Williams CA	Violations of CA General NPDES Permit for Storm Water (Industrial)-will call to discuss point of discharge from storm sewer system; talked with Andrew Packard on Jan. 04, 2012 re:	paper

FY 2011-2012 Citizen Suits

					NRDC v. LA (MS4 case) and he's going to read it and follow up with evidence re: point of discharge	
December 27, 2011	Notice of intent to sue	California Sportfishing Protection Alliance	William "Bill" Callaway, dba "Feather River Concrete Products" et al	1257 Market Street Yuka City CA	Violations of CA General NPDES Permit for Storm Water (Industrial)- will call to discuss discharges to irrigation channels that may have irrigation return flows that may be exempt; talked with Andrew Packard on Jan. 4 re: NRDC v. LA (MS4 case) and he's going to read it and follow up with evidence re: point of discharge	paper
December 27, 2011	Notice of intent to sue	California Sportfishing Protection Alliance	Elder Creek Transfer & Recovery, Inc. Allied Waste Industries, Inc.; Republic Services, Inc.; BFI Waste Systems of North America, Inc.	8642 Elder Creek Road Sacramento CA	Violations of CA General NPDES Permit for Storm Water (Industrial); will call to discuss discharges' location and whether sampling is representative talked with Andrew Packard on Jan.4 re: NRDC v. LA (MS4 case) and he's going to read it and follow	paper

FY 2011-2012 Citizen Suits

					up with evidence re: point of discharge	
November 1, 2011	Notice of intent to sue	Northern California River Watch	Monsanto Company	1778 Monsanto Way Martinez CA	Violations of CA General NPDES Permit for Storm Water (Industrial) and failure to obtain NPDES permit for discharges to surface waters	paper
December 27, 2011	Complaint	California Sportfishing Protection Alliance	Bavarian Auto Recycling, Inc. et al	3688 Omec Circle Rancho Cordova CA	Violations of CA General NPDES Permit for Storm Water (Industrial)	paper
December 27, 2011	Notice of intent to sue	California Sportfishing Protection Alliance	The Scotts Co.	23390 E. Flood Road Linden CA	Violations of CA General NPDES Permit for Storm Water (Industrial)	paper
January 3, 2012	Notice of intent to sue	California Sportfishing Protection Alliance	Sunshine Steel Enterprise Co.	8265 Belvedere Avenue Sacramento CA	Violations of CA General NPDES Permit for Storm Water (Industrial)	paper
January 5, 2012	Consent Decree	Ventura Coast Keeper	Tri-County Auto Dismantlers, Inc.	950 Mission Rock Road Santa Paula CA	Violations of CA General NPDES Permit for Storm Water (Industrial)	paper
January 5, 2012	Consent Decree	Ventura Coast Keeper	Ventura Truck Only	918 Mission Rock Road Suite A Santa Paula CA	Violations of CA General NPDES Permit for Storm Water (Industrial)	paper
January 18, 2012	Notice of Intent to Sue	Rob Simpson and Helping Hands Tools	State of California Dept. of Parks and Recreation	235 University Avenue Berkeley CA ("The Brickyard")	Discharges of pollutants without NPDES permit	paper
January 18, 2012	Complaint	California Sportfishing Protection	Verco Decking, Inc.	607 Wilbur Avenue Antioch CA	Violations of CA General NPDES Permit for Storm	paper

## FY 2011-2012 Citizen Suits

		Alliance			Water (Industrial)	
January 18, 2012	Complaint	CA Communities Against Toxics	Allied Waste Transfer Services of CA	3031 East "I" Street Wilmington CA	Violations of CA General NPDES Permit for Storm Water (Industrial)	paper
January 20, 2012	Consent Agreement	California Sportfishing Protection Alliance	City of Redding and Kurt Starman	2255 Abernathy Lane Redding CA	Violations of CA General NPDES Permit for Storm Water (Industrial)	electronic
January 11, 2012	Notice of Intent to Sue	Center for Environmental Health	Rich Readimix Concrete, Inc.	101 Rich Street Greenbrae CA	Violations of CA General NPDES Permit for Storm Water (Industrial)	paper
January 20, 2012	Notice of Intent to Sue	California Sportfishing Protection Alliance	Redi-Gro Corp.	8909 Elder Creek Rd. Sacramento CA	Violations of CA General NPDES Permit for Storm Water (Industrial)	paper
January 25, 2012	Notice of Intent to Sue	Northern California River Watch	Santa Clara County Sanitation District No. 2-3	District No. 2-3 San Jose, CA	Sewer system overflows/discharges without NPDES permits	paper
January 20, 2012	Consent Decree	California Sportfishing Protection Alliance	Sacramento Area Sewer District et al	Municipal Separate Storm Sewer System (MS 4) County of Sacramento	Violation of NPDES permit for MS4	paper
January 20, 2012	HQ Controlled correspondence sent mistakenly)	California Communities Against Toxics	Allied Waste Transfer Services of CA	Falcon Refuse Center 3031 East "I" Street Wilmington CA	Violations of CA General NPDES Permit for Storm Water (Industrial)	Paper and electronic
January 26, 2012	Settlement Agreement	San Francisco Baykeeper	California Waste Solutions, Inc. (CWS)	1005 Timothy Drive San Jose CA	Violations of CA General NPDES Permit for Storm Water (Industrial)	Paper
January 30, 2012	<u>Response</u> to Notice of Intent to Sue	Northern California River Watch	City of San Jose	San Jose/Santa Clara Water Pollution Control Plant	Violations of CA NPDES permit, including SSOs	Paper

FY 2011-2012 Citizen Suits

	by the City of San Jose					
February 6, 2012	Consent Decree	Wishtoyo Foundation & Ventura Coastkeeper	City of San Buenaventura	Ventura Water Reclamation Facility	Discharges in violation of NPDES permit- Tertiary Treated Flows (TTFs)	Paper
January 17, 2012	Settlement Agreement	San Francisco Baykeeper	West Bay Sanitary District	West Bay Sanitary District for Menlo Park, E. Palo Alto, Redwood City, Atherton, Woodside and Portola Valley	Sanitary Sewer Overflows in violation of NPDES permit	Paper
February 10, 2012	Notice of Intent to Sue	California Sportfishing Protection Alliance	United Rentals Branch 516	625 Display Way Sacramento CA	Violations of CA General NPDES Permit for Storm Water (Industrial)	Paper
February 16, 2012	Notice of Intent to Sue	California Sportfishing Protection Alliance	Basic Resources, Inc. (new party in lawsuit against Valley Slurry Seal Co.)	7200 Pit Road Redding CA	Violations of CA General NPDES Permit for Storm Water (Industrial)	Paper
February 17, 2012	Notice of Intent to Sue	California Sportfishing Protection Alliance	Jim Aartman, Inc.	805 S. Locust Avenue Ripon CA	Violations of CA General NPDES Permit for Storm Water (Industrial)	Paper and electronic
February 23, 2012	Complaint	California Sportfishing Protection Alliance	Elder Creek Transfer and Recovery, Inc. et al	8642 Elder Creek Rd. Sacramento CA	Violations of CA General NPDES Permit for Storm Water (Industrial)	Paper and electronic
February 24, 2012	Complaint	California Sportfishing Protection Alliance	Callaway, dba "Williams Redi Mix" et al	1310 Husted Road Williams CA	General NPDES Permit for Storm Water (Industrial)- will call to discuss point of discharge from storm sewer system; I talked with Hugh about discharges from	Paper and electronic

FY 2011-2012 Citizen Suits

					irrigation canals and confirmed with own independent legal research; ok as long as tributary or point source and industrial facility	
February 27, 2012	Notice of Intent to Sue	Northern California River Watch	City of Yreka, CA	Yreka wastewater collection, treatment and disposal facilities for municipal wastewater	Sewer system overflows (SSOs) and other discharges without NPDES permit	Paper
March 1, 2012	Notice of Intent to Sue	San Francisco Baykeeper	Zanker Road Resource Management Limited	Zanker Road Landfill and Zanker Material Processing Facility	Violations of CA General NPDES Permit for Storm Water (Industrial)	Paper
March 1, 2012	Complaint	California Sportfishing Protection Alliance	Redline Performance Auto Dismantling and Sales, Inc.	3664 Omec Circle #2 Rancho Cordova CA	Violations of CA General NPDES Permit for Storm Water (Industrial)	Paper and electronic
March 1, 2012	Complaint	California Sportfishing Protection Alliance	Pick and Pull Auto Dismantling, Inc. and Schnitzer Steel Industries, Inc.	3445 Sunrise Blvd. Rancho Cordova CA	Violations of CA General NPDES Permit for Storm Water (Industrial)	Paper and electronic
March 1, 2012	Complaint	California Sportfishing Protection Alliance	John Simonelli, Sunrise Nissan Auto Dismantling et al	3450 Sunrise Blvd. Rancho Cordova CA	Violations of CA General NPDES Permit for Storm Water (Industrial)	Paper and electronic
March 1, 2012	Complaint	California Sportfishing Protection Alliance	All Hyundai Isuzu Kia and Nissan Auto Recycling, Inc.	3370 Sunrise Blvd. and 3750 Recycle Rd. #2 Rancho Cordova CA	Violations of CA General NPDES Permit for Storm Water (Industrial)	Paper and electronic
March 8, 2012	Complaint	California Sportfishing	Sunshine Steel, Inc. et al	8265 Belvedere Ave. Sacramento CA	Violations of CA General NPDES	Paper and electronic

FY 2011-2012 Citizen Suits

		Protection Alliance			Permit for Storm Water (Industrial)	
March 8, 2012	Notice of intent to sue	California Sportfishing Protection Alliance	S.G.S. Recycling Enterprises, Inc. aka A & S Metals	620 Walker St. #1 Watsonville CA	Violations of CA General NPDES Permit for Storm Water (Industrial)	Paper and electronic
March 8, 2012	Amendment to Settlement Agreement	California Sportfishing Protection Alliance	Vallejo Unified School District	Transportation Yard at 501 Oregon Street, Vallejo CA	Violations of CA General NPDES Permit for Storm Water (Industrial)	Paper
February 28, 2012	Notice of intent to sue	Environmental Defense Center (EDC)	Vintage Production California LLC and Occidental Petroleum Corp.	Rincon Grubb oil field in Ventura County	Violations of CA General NPDES Permit for Storm Water (Industrial)	Paper and electronic
March 9, 2012	Consent Decree	California Sportfishing Protection Alliance	Davis Waste Removal Co., Inc.	2727 Second Street Davis California	Violations of CA General NPDES Permit for Storm Water (Industrial)	Paper and electronic
February 23, 2012	Notice of intent to sue	Northern California River Watch	BP Corp. of North America, Inc. and BP West Coast Products, LLC	1306 Canal Blvd. Richmond CA	Discharges of pollutants to WOUS without NPDES permit	Paper
March 21, 2012	Complaint	California Sportfishing Protection Alliance	Allied Waste, et.al	1-acre trucking facility	Violations of CA General NPDES Permit for Storm Water (Industrial)	Paper and electronic
March 21, 2012	Complaint	California Sportfishing Protection Alliance	Creative Marketing & Research, et al	3-acre agricultural chemical warehousing and transportation facility	Violations of CA General NPDES Permit for Storm Water (Industrial)	Paper and electronic
March 21, 2012	Complaint	California Sportfishing	Rio Bravo Fresno, Inc.;	35-acre electrical power generation facility	Violations of CA General NPDES	Paper and electronic



## FY 2011-2012 Citizen Suits

		Protection Alliance	North American Power Group, Ltd.		Permit for Storm Water (Industrial)	
March 22, 2012	Complaint	California Sportfishing Protection Alliance	Redi-Gro Corp., et al	8909 Elder Creek Road Sacramento CA	Violations of CA General NPDES Permit for Storm Water (Industrial)	Paper and electronic
March 26, 2012	Consent Decree	Santa Barbara Channel keeper	City of Santa Barbara	Collection system, El Estero wastewater treatment plant and municipal separate storm sewer system	Violations of POTW and MS4 NPDES permits	Paper
March 27, 2012	Notice of intent to sue	Santa Monica Baykeeper	C&M Metals, Inc.; C&M Monroe Family LLC	1709 East 24 <sup>th</sup> Street Los Angeles, CA	Violations of CA General NPDES Permit for Storm Water (Industrial)	Paper
April 2, 2012	Notice of intent to sue	California Sportfishing Protection Alliance	S.G.S. Recycling dba "A&S Metals"	620 Walker Street #1 Watsonville CA	Violations of CA General NPDES Permit for Storm Water (Industrial)	Electronic
April 2, 2012	Consent Agreement	California Sportfishing Protection Alliance	Stockton Recycling, Inc. and James Williams	410 S. Lincoln Street Stockton CA	Violations of CA General NPDES Permit for Storm Water (Industrial)	Electronic
April 3, 2012	Notice of intent to sue	Northern California River Watch	Kinder Morgan Energy Partners, LP and SFPP, LP	950 Tunnel Avenue Brisbane CA	Discharges of pollutants without NPDES permit and Violations of CA General NPDES Permit for Storm Water (Industrial)	Paper
April 5, 2012	Settlement agreement	Baykeeper	Svendsen's Boat Works, Inc.	1851 Clement Ave. Alameda CA	Violations of CA General NPDES	Paper

FY 2011-2012 Citizen Suits

	and letter to the file				Permit for Storm Water (Industrial)	
April 4, 2012	Notice of intent to sue	California Sportfishing Protection Alliance	USA Waste of California, Inc. and Amerigas Propane, LP	13083 Grass Valley Ave. Grass Valley, CA	Violations of CA General NPDES Permit for Storm Water (Industrial)	Paper
April 6, 2012	Notice of intent to sue	San Francisco Baykeeper	Lakeside Non-Ferrous Metals, Inc.	412 Madison Street and 455 9 <sup>th</sup> Avenue Oakland CA	Violations of CA General NPDES Permit for Storm Water (Industrial)	Paper and electronic
April 9, 2012	Notice of intent to sue	Our Children's Earth Foundation	Pabco Building Products, LLC	675 Seaport Blvd. Redwood City, CA	Violations of CA General NPDES Permit for Storm Water (Industrial)	Paper and electronic
April 9, 2012	Consent Decree	Ventura Coastkeeper	Ventura County Auto Parts, Inc.	788, 842, 910, 936 and 1021 Mission Rock Rd. Santa Paula CA	Violations of CA General NPDES Permit for Storm Water (Industrial)	Paper
April 12, 2012	Complaint	California Sportfishing Protection Alliance	United Rentals, Inc.	625 Display Way Sacramento CA	Violations of CA General NPDES Permit for Storm Water (Industrial)	Paper
April 16, 2012	Complaint	Northern CA River Watch	City of San Jose et al	Treatment Plant 700 Los Esteros Rd. San Jose CA	Discharges of pollutants in violation of NPDES permit; SSOs	Electronic
April 17, 2012	Notice of intent to sue	Communities for a Better Environment	Jacks Foreign Auto Wrecking	1019 E. Anaheim Street Wilmington CA	Violations of CA General NPDES Permit for Storm Water (Industrial)	Paper
April 17, 2012	Notice of intent to sue	Communities for a Better Environment	Junior's Auto Parts	1535 E. Sandison St. Wilmington CA	Violations of CA General NPDES Permit for Storm Water (Industrial)	Paper
April 17, 2012	Notice of intent to sue	Communities for a Better	Harbor Auto Dismantler	2223 E. Anaheim St. Wilmington CA	Violations of CA General NPDES	Paper and electronic

FY 2011-2012 Citizen Suits

		Environment			Permit for Storm Water (Industrial)	
April 20, 2012	Notice of intent to sue	California Sportfishing Protection Alliance	Big Creek Lumber Co.	3564 Highway 1 Davenport CA	Violations of CA General NPDES Permit for Storm Water (Industrial)	Paper
April 26, 2012	Complaint	Hawaii Wildlife Fund; Sierra Club- Maui Group; Surfrider Foundation	County of Maui	Lahaina Wastewater Reclamation Facility	Discharges of wastewater without NPDES permit	Paper and electronic
April 26, 2012	Notice of intent to sue	Wishtoyo Foundation and Ventura Coastkeeper, Snat Monica Baykeeper and Friends of Santa Clara River	Six Flags Magic Mountain; Magic Mountain LLC and Six Flags Entertainment Corp.	26101 Magic Mountain Parkway Valencia CA	Violations of CA General NPDES Permit for Storm Water (Industrial)	Paper
April 27, 2012	Notice of intent to sue	California Sportfishing Protection Alliance	USA Waste of California, Inc.	11240 Commercial Parkway Castroville CA	Violations of CA General NPDES Permit for Storm Water (Industrial)	Paper and electronic
April 30, 2012	Notice of intent to sue	California Sportfishing Protection Alliance	Tuolumne Utilities District	Sonora Regional Wastewater Treatment Plant and Jamestown Sanitary District Wastewater Treatment Plant and related collection systems	Violations of two NPDES permits (2001 and 2008)	Paper
April 30, 2012	Settlement Agreement	California Sportfishing Protection Alliance	Bavarian Auto Recycling, Inc.	3688 Omec Circle Rancho Cordova, CA	Violations of CA General NPDES Permit for Storm Water (Industrial)	Paper and electronic
April 30, 2012	Complaint	California Sportfishing	The Scotts Co. LLC	23390 East Flood Rd. Linden CA	Violations of CA General NPDES	Paper

FY 2011-2012 Citizen Suits

		Protection Alliance			Permit for Storm Water (Industrial)	
May 2, 2012	Notice of intent to sue	Northern California River Watch	City of American Canyon	American Canyon Wastewater Treatment Plant	Violations of NPDES permit	Paper
May 8, 2012	Complaint	San Francisco Baykeeper	Zanker Road Resources Management, Ltd.	Landfill at 705 Los Esteros Rd. San Jose CA	Violations of CA General NPDES Permit for Storm Water (Industrial)	Paper
May 9, 2012	Notice of intent to sue	California Sportfishing Protection Alliance	City of Redding, California	Clear Creek and Stillwater Wastewater Treatment Facilities	Violations of NPDES permits and violations of general NPDES permit for small MS4	Paper
May 9, 2012	Notice of intent to sue	California Sportfishing Protection Alliance	Yolo County	Yolo County Central Landfill 44090 County Rd. 28H Woodland CA	Violations of CA General NPDES Permit for Storm Water (Industrial)	Paper and electronic
May 9, 2012	Settlement Agreement	California Sportfishing Protection Alliance	Redi-Gro Corp. et al	8909 Elder Creek Rd. Sacramento CA	Violations of CA General NPDES Permit for Storm Water (Industrial)	Paper and electronic
May 1, 2012	Settlement Agreement	Santa Monica Baykeeper and NRDC	City of Malibu	Malibu Creek and Lagoon and Mugu Lagoon	Violation of NPDES permit no. CAS004001 (LA MS4 permit)	Electronic
May 17, 2012	First Amended Complaint	California Sportfishing Protection Alliance	Pick and Pull Auto Dismantling	3445/3419 Sunrise Blvd. Rancho Cordova, CA	Violations of CA General NPDES Permit for Storm Water (Industrial)	Paper
May 17, 2012	Notice of Intent to sue	Green Earth Management	City of San Jose	San Jose Anaerobic Facility	Unspecified CWA claims	Paper
May 21, 2012	Notice of Intent to sue	Orange County Coastkeeper	Republic Waste Services of Southern	1131 N. Blue Gum Street Anaheim CA	Violations of CA General NPDES Permit for Storm	Paper

## FY 2011-2012 Citizen Suits

			California, LLC		Water (Industrial)	
May 25, 2012	Settlement Agreement	California Sportfishing Protection Alliance	West Coast Metal, Inc.	470 Caletti Avenue Windsor CA	Violations of CA General NPDES Permit for Storm Water (Industrial)	Electronic
May 29, 2012	Complaint	Environmental Defense Center	Vintage Production California LLC	Rincon Grubb oil field Ventura County CA	Violations of CA General NPDES Permit for Storm Water (Industrial)	Paper and electronic
May 30, 2012	Notice of Intent to sue	California Sportfishing Protection Alliance	Jaguar Heaven Auto Dismantling	1433 Tillie Lewis Drive Stockton CA	Violations of CA General NPDES Permit for Storm Water (Industrial)	Paper
June 6, 2012	Notice of Intent to sue	Wetlands Defense Fund and Coastal Law Enforcement Action Network	State of California agencies, including California State Parks	Malibu Lagoon Wetlands	Violations of Sections 301 and 404 of the CWA (alleges 404 permit does not properly evaluate ESA issues)	Paper
June 8, 2012	Notice of Intent to sue	San Francisco Baykeeper	Levin-Richmond Terminal Corp.	402 Wright Avenue Richmond CA	Violations of CA General NPDES Permit for Storm Water (Industrial)	Paper
June 20, 2012	Notice of Intent to sue	San Francisco Baykeeper	Berkeley Forge & Tool, Inc.	1331 Eastshore Highway Berkeley CA	Violations of CA General NPDES Permit for Storm Water (Industrial)	Paper
June 22, 2012	Notice of Intent to sue	California Sportfishing Protection Alliance	Salinas Valley Waste Authority	139 Sun Street Salinas CA	Violations of CA General NPDES Permit for Storm Water (Industrial)	Paper
June 28, 2012	Notice of Intent to sue	Northern CA River Watch	City of Benicia	Benicia Wastewater Treatment Plant	Violations of NPDES permit and sanitary sewer overflows	Paper
June 29.	Complaint	Northern CA	County	Wastewater treatment plants and	Violations of	Electronic

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2012		River Watch	Sanitation District No. 2-3 of Santa Clara et al.	associated sewers	NPDES permit and sanitary sewer overflows; discharges without NPDES permit	
June 28, 2012	Complaint	California Sportfishing Protection Alliance	Big Creek Lumber Co. et al.	3564 Highway 1 Davenport CA	Violations of CA General NPDES Permit for Storm Water (Industrial)	Paper and electronic
June 28, 2012	Complaint	California Sportfishing Protection Alliance	USA Waste of California et al.	11240 Commercial Parkway Castroville CA	Violations of CA General NPDES Permit for Storm Water (Industrial)	Paper and electronic
June 27, 2012	Notice of Intent to sue	California Sportfishing Protection Alliance	Las Animas Concrete & Building Supply	146 Encinal Street Santa Cruz CA	Violations of CA General NPDES Permit for Storm Water (Industrial)	Paper and electronic
June 29, 2012	Notice of Intent to sue	California Sportfishing Protection Alliance	A& S Metals of Los Banos, Inc.	1616 Angelo Way Modesto CA	Violations of CA General NPDES Permit for Storm Water (Industrial)	Paper
July 2, 2012	Complaint	California Sportfishing Protection Alliance	Tuolumne Utilities District	Sonora Regional Wastewater Treatment Plant and Jamestown Sanitary District Wastewater Treatment Plant	Violations of NPDES permits and discharges without NPDES permit	Paper and electronic
July 3, 2012	Notice of Intent to sue	San Francisco Baykeeper	Xstrata Recycling, Inc.	1695 Monterey Highway San Jose CA	Violations of CA General NPDES Permit for Storm Water (Industrial)	Paper and electronic
July 6, 2012	Notice of Intent to sue	California Sportfishing Protection Alliance	Gravelle's Boat Yard et al.	7501 Sandholdt Rd. Moss Landing CA	Violations of CA General NPDES Permit for Storm Water (Industrial)	Paper and electronic
July 10, 2012	Settlement Agreement	California Sportfishing Protection Alliance	S.G.S. Recycling Enterprises, Inc. et al.	620 Walker Street #1 Watsonville CA	Violations of CA General NPDES Permit for Storm Water (Industrial)	Paper and electronic

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July 10, 2012	Settlement Agreement	California Sportfishing Protection Alliance	M&M Services, Inc. et al.	590 Caletti Avenue Windsor CA	Violations of CA General NPDES Permit for Storm Water (Industrial)	Paper and electronic
July 10, 2012	Settlement Agreement	California Sportfishing Protection Alliance	A& S Metals of Los Banos, Inc.	1616 Angelo Way Modesto CA	Violations of CA General NPDES Permit for Storm Water (Industrial)	Paper and electronic
July 12, 2012	Notice of Intent to sue	Scott Vollero	Emerson's Knives, Inc.	1234 254 <sup>th</sup> Street Harbor City CA	Violations of CA General NPDES Permit for Storm Water (Industrial)	Paper
March 16, 2012	Supplement Notice of Intent to sue (adding defendants)	California Sportfishing Protection Alliance	Pick-N-Pull Auto Dismantlers; Norprop, Inc. and Schnitzer Steel Industries	3419 Sunrise Blvd. Rancho Cordova CA	Violations of CA General NPDES Permit for Storm Water (Industrial)	Paper
June 11, 2012	Settlement Agreement	California Sportfishing Protection Alliance	West Coast Metal, Inc.	470 Caletti Avenue Windsor, CA	Violations of CA General NPDES Permit for Storm Water (Industrial)	Paper
July 13, 2012	Notice of Intent to sue	California Sportfishing Protection Alliance	City of Modesto	City of Modesto sewer collection system in Stanislaus County	Violations of NPDES permit for Modesto Water Quality Control Facility and for MS4	Paper
July 13, 2012	Complaint	California Sportfishing Protection Alliance	County of Yolo et al.	725-acre municipal landfill and steam electric generating facility	Violations of CA General NPDES Permit for Storm Water (Industrial)	Paper and electronic
July 18, 2012	Notice of Intent to sue	Global Community Monitor (GCM)	ECS Refining	705 Reed Street Santa Clara CA	Violations of CA General NPDES Permit for Storm Water (Industrial)	Paper and electronic
July 17, 2012	Notice of Intent to sue	Northern CA River Watch	City of Santa Clara	San Jose/Santa Clara Water Pollution Control Plant and	Violations of NPDES permit	Paper

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				sewage collection system	CA0037842	
July 18, 2012	Notice of Intent to sue	California Sportfishing Protection Alliance	USA Waste of California Inc. et al.	12550 Loma Rica Drive Grass Valley CA	Violations of CA General NPDES Permit for Storm Water (Industrial)	Paper and electronic
July 18, 2012	Complaint	California Sportfishing Protection Alliance	City of Redding	Clear Creek and City of Redding Wastewater Treatment Facilities and small municipal separate storm sewer systems	Violations of NPDES permits CA0079731, CA0082589 and CAS000004 (MS4)	Paper and electronic
July 24, 2012	Notice of Intent to sue	California Sportfishing Protection Alliance	Coast Auto Supplies and Dismantling, Inc.	112 Lee Road Watsonville CA	Violations of CA General NPDES Permit for Storm Water (Industrial)	Paper and electronic
July 27, 2012	Notice of Intent to sue	California Environmental Protection Association	United Site Services, Inc.	1521 Copper Hi8ll Parkway Santa Rosa CA	Violations of CA General NPDES Permit for Storm Water (Industrial)	Paper and electronic
July 31, 2012	Complaint	Wishtoyo Foundation and Ventura Coastkeeper	Magic Mountain LLC; Six Flags Magic Mountain et al.	2601 Magic Mountain Parkway Valencia CA	Violations of individual NPDES permit CA0003352 and CA General NPDES Permit for Storm Water (Industrial)	Paper and electronic
August 2, 2012	Complaint	California Sportfishing Protection Alliance	Anthony Cordiano dba Jaguar Heaven et al	1433 Tillie Lewis Drive Stockton CA	Violations of CA General NPDES Permit for Storm Water (Industrial)	Paper and electronic
August 2, 2012	Consent Decree	California Sportfishing Protection Alliance	Pick and Pull Auto	3419 Sunrise Blvd. Rancho Cordova CA	Violations of CA General NPDES Permit for Storm Water (Industrial)	Paper
August 6, 2012	Notice of Intent to Sue	Northern CA River Watch	San Rafael Yacht Harbor	557 Francisco Blvd. East San Rafael CA	Violations of CA General NPDES Permit for Storm Water (Industrial)	Paper



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August 6, 2012	Notice of Intent to Sue	Northern CA River Watch	Ecodyne and Fluor Corps.	930 Shiloh Rd. Windsor CA	Discharges without NPDES permit	Paper
August 10, 2012	Notice of Intent to Sue	David and Debi Carr	City of San Marcos	Storm water system on San Elijo Rd., City of San Marcos	Violations of City of San Marcos MS4 permit and violations of CA General NPDES Permit for Storm Water (Industrial)	Paper
August 13, 2012	Consent Decree	San Francisco Baykeeper	Zanker Road Resource Management Ltd.	Landfills at 705 and 675 Los Esteros Road San Jose CA	Violations of CA General NPDES Permit for Storm Water (Industrial)	Paper and electronic
August 14, 2012	Notice of Intent to sue	California Sportfishing Protection Alliance	USA Waste of California dba Waste Management of Nevada County	12550 Loma Rica Drive Grass Valley CA	Violations of CA General NPDES Permit for Storm Water (Industrial)	Paper
August 23, 2012	Complaint	Northern CA River Watch	West Valley Sanitation District at al.	Wastewater collection in Campbell, Monte Sereno, Saratoga, Los Altos and Santa Clara County CA	Discharges without NPDES permit, including SSOs	Electronic
August 21, 2012	Settlement Agreement	San Francisco Baykeeper	Berkeley Forge & Tool, Inc.	1331 Eastshore Highway Berkeley CA	Violations of CA General NPDES Permit for Storm Water (Industrial)	Paper and electronic
August 27, 2012	Notice of Intent to sue	Ventura Coastkeeper and Wishtoyo Foundation	GenOn Energy Inc., GenOn Ormond Beach Generating Station	6635 S. Edison Drive Oxnard CA	Violations of CA General NPDES Permit for Storm Water (Industrial)	Paper
August 27, 2012	Complaint	California Sportfishing Protection Alliance	Salinas Valley Solid Waste Authority et al.	139 Sun Street Salinas CA	Violations of CA General NPDES Permit for Storm Water (Industrial)	Paper and electronic
August 29, 2012	Settlement Agreement	California Sportfishing	Sunshine Steel Enterprises	8265 Belvedere Avenue Sacramento CA	Violations of CA General NPDES	Paper and electronic

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		Protection Alliance	Corp. et al.		Permit for Storm Water (Industrial)	
September 4, 2012	Settlement Agreement	Northern CA River Watch	County Sanitation District No. 2-3 of Santa Clara et al.	Wastewater treatment plants and associated sewers	Violations of NPDES permit and sanitary sewer overflows; discharges without NPDES permit	Electronic
September 5, 2012	Consent Decree	San Francisco Baykeeper	Lakeside Non-Ferrous Metals, Inc.	412 Madison Street Oakland CA	Violations of CA General NPDES Permit for Storm Water (Industrial)	Paper and electronic
September 11, 2012	Notice of Intent to sue	California Sportfishing Protection Alliance	Bettendorf Trucking Enterprise	20943 Bettendorf Way Anderson CA	Violations of CA General NPDES Permit for Storm Water (Industrial)	Paper and electronic
September 14, 2012	Notice of Intent to sue	San Francisco Baykeeper	Pacific Steel Casting Co.	1333 Second Street Berkeley CA	Violations of CA General NPDES Permit for Storm Water (Industrial)	Paper
September 14, 2012	Settlement Agreement	California Sportfishing Protection Alliance	Big Creek Lumber Company et al.	3564 Highway Davenport CA	Violations of CA General NPDES Permit for Storm Water (Industrial)	Paper and electronic
September 14, 2012	Notice of Intent to sue	California Sportfishing Protection Alliance	Granite Construction Inc.	3800 Bassett Street Santa Clara CA	Violations of CA General NPDES Permit for Storm Water (Industrial)	Paper
September 15, 2012	Complaint	Northern California River Watch	City of American Canyon	American Canyon Wastewater Treatment Plant 151 Mezzetta Court American Canyon CA	Violations of NPDES permit	Paper
September 17, 2012	Settlement Agreement	Northern California River Watch	West Valley Sanitation District	Wastewater collection in Campbell, Monte Sereno, Saratoga, Los Altos and Santa Clara County CA	Discharges without NPDES permit, including SSOs; settlement includes SEP of revolving	Electronic

## FY 2011-2012 Citizen Suits

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